



# INVOICE

# 757MD200131

Date: Jan 24, 2022

Payment Terms: Cash

Greenfield Infrastructures

Bill To:

Greenfield Infrastructures

234, Ram Nagar, Chennai, Tamil Nadu

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
500x Cinder Blocks	10	₹15,000.00	₹150,000.00
100x Bags of Grave	9	₹4,500.00	₹40,500.00

Subtotal: ₹190,500.00

Discount (1%): ₹1,905.00

IGST (18%): ₹33,947.10

Shipping: ₹2,999.00

Total: ₹225,541.10

Amount Paid: ₹225,541.10